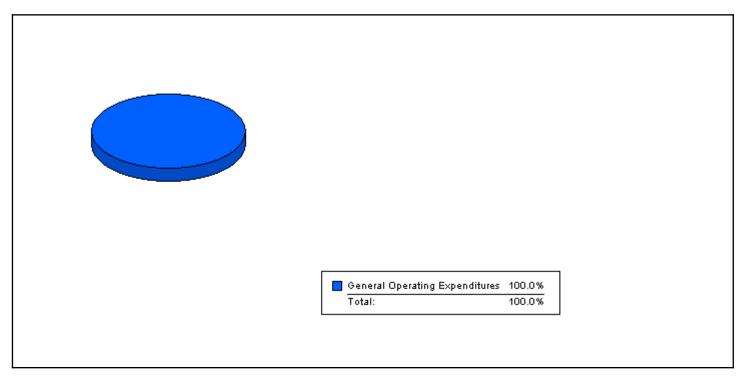
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose January 31st Report, 2010 R/E Report

Summary of Expenditures by Purpose for Thomas 2010



Note: This Graph depicts the summary of the expenditures by purpose reported by Thomas 2010.

The expenditures are presented in percentage terms by General Operating Expenditures, Transfers to Other Authorized Political Committees, Loan Repayments, Refunds of Contributions, Other Expenditures, and Offsets to Receipts

- General Operating Expenditures may include each expenditure made for Accounting Services, Advertising, Bank Fees, Campaign Events/Fund Raising, Campaign Materials and Supplies, Candidate Loan Re-payment,
 Catering/Refreshments, Computer Supplies/Equipment, Consulting Services, Equipment Purchases/Rental, In-Kind,
 Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing Lists,
 Postage/Shipping/Courier Rates, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal,
 Travel/Vehicle Expense, Utility Expense, and other Expenses.
- Transfers to other Authorized Political Committees.
- Loan Repayments.
- Refunds of Contributions may include each contribution Refund to Individuals, Organizations, Political Party Committees, and other Political Committees (PACs).
- Other Expenditures may include all expenditures other than the afore-mentioned, which may include Independent Expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate; Donations to Charities, Churches, Political Committees, Scholarship and Statehood Funds; Payments to the Internal Revenue Service and for Fines; and Tickets to Events.
- Offsets to Receipts may include Refunds, Rebates, Returned Checks, Non-Sufficient Fund Fees, and other Offsets to Operating Expenditures.

Summary of Expenditures by Purpose for Thomas 2010

Purpose	Total Expenditure
General Operating Expenditures	\$8,619.11
Grand Total	\$8,619.11

General Operating Expenditures

Purpose	Total Expenditures	
Bank Fees	\$175.05	
Campaign Materials	\$212.00	
Catering/Refreshments	\$2,180.30	
Fund-raiser	\$1,750.00	
Phone Bill	\$1,731.76	
Postage	\$1,320.00	
Rental	\$1,250.00	
Total	\$8,619.11	

Detailed Summary of Expenditures by Purpose for Thomas 2010

General Operating Expenditures

Purpose	Payee		Amount Spent
Bank Fees	Industrial Bank		\$72.05
	Industrial Bankl		\$103.00
		Total	\$175.05
Campaign Materials	Fast Signs		\$212.00
		Total	\$212.00
Catering/Refreshments	Thomas, Harry		\$1,000.00
	Wal-Mart		\$1,180.30
		Total	\$2,180.30
Fund-raiser	Print Depot		\$1,750.00
		Total	\$1,750.00
Phone Bill	Sprint		\$1,731.76
		Total	\$1,731.76
Postage	US Postmaster		\$1,320.00
		Total	\$1,320.00
Rental	Alphonso Pittman FTC		\$500.00
	TCB Corporation		\$750.00
		Total	\$1,250.00
	Gra	nd Total	\$8,619.11

GENERAL OPERATING EXPENDITURES

Thomas 2010	Detailed Expenditures by Purpose		
Payee Name	Amount of Expenditure	Date of Expenditure	
Bank Fees			
Industrial Bank	\$30.00	08/26/2009	
Industrial Bank	\$10.75	01/19/2010	
Industrial Bank	\$10.60	09/23/2009	
Industrial Bank	\$10.45	11/19/2009	
Industrial Bank	\$10.25	09/19/2009	
Industrial Bankl	\$103.00	08/19/2009	
Campaign Materials			
Fast Signs	\$212.00	01/28/2010	
Catering/Refreshments			
Thomas, Harry	\$1,000.00	11/11/2009	
Wal-Mart	\$946.22	12/18/2009	
Wal-Mart	\$234.08	12/19/2009	
Fund-raiser			
Print Depot	\$1,750.00	10/23/2009	
Phone Bill			
Sprint	\$964.11	12/13/2009	
Sprint	\$767.65	01/13/2010	
Postage			
US Postmaster	\$1,320.00	10/30/2009	
Rental			
Alphonso Pittman FTC	\$500.00	12/23/2009	
TCB Corporation	\$750.00	12/24/2009	
Subto	tal \$8,619.11		
Percentage of Total Expenditure	es 100.00%		
То	tal \$8,619.11		